

117-3.15

2 of 2

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL MARCH 16, 2015

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$279,784.72
20	INSPECTION	BILL LIST	\$3,977.23
21	TECH REVIEW	BILL LIST	
22	PERF. BOND	BILL LIST	\$36,914.56
36	RCA FUTURE	BILL LIST	
TOTAL			\$320,676.51